UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

STATEMENT OF UNDISTRIBUTED BALANCE

In the Matter of: Case Number 09-17636 JHW

Debtor: Stephanie J. & Charles Newman

Check NumberCreditorAmount1693957PHH Mortgage Corporation2006.96

<u>|s| Isabel C. Balboa</u>

Isabel C. Balboa

Chapter 13 Standing Trustee

Dated: June 8, 2010